## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Ebony A. Beckham	Case No. 17 B 25671
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/28/2017.
- 2) The plan was confirmed on 12/05/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/05/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\frac{08/29/2018}{}$ .
  - 5) The case was Dismissed on 10/30/2018.
  - 6) Number of months from filing to last payment: 9.
  - 7) Number of months case was pending: <u>18</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$16,608.37 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$16,608.37

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,310.00
\$747.37

TOTAL EXPENSES OF ADMINISTRATION:

\$4,057.37

Attorney fees paid and disclosed by debtor: \$690.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ally Financial	Secured	22,816.00	22,978.95	22,978.95	4,494.08	653.74
Becket & Lee	Unsecured	0.00	322.37	322.37	0.00	0.00
Best Buy Credit Services	Unsecured	892.47	NA	NA	0.00	0.00
Carrington Mortgage Services LLC	Secured	143,813.56	156,897.42	156,897.42	0.00	0.00
Carrington Mortgage Services LLC	Secured	14,627.62	14,627.63	14,627.63	6,769.02	0.00
Citibank	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Secured	1,032.68	951.28	951.28	634.16	0.00
Comenity Capital/mprc	Unsecured	427.46	NA	NA	0.00	0.00
Comenitycapital/PetInd	Unsecured	0.00	NA	NA	0.00	0.00
Convergent Outsourcing Inc	Unsecured	345.76	NA	NA	0.00	0.00
Creditors Discount & Audit Company	Unsecured	236.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	409.00	NA	NA	0.00	0.00
IC Systems, Inc	Unsecured	139.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	34,674.97	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	19,694.00	19,896.71	19,896.71	0.00	0.00
Internal Revenue Service	Priority	19,135.61	9,192.14	9,192.14	0.00	0.00
Internal Revenue Service	Unsecured	0.00	9,878.23	9,878.23	0.00	0.00
Midland Credit Management, Inc.	Unsecured	3,322.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	786.03	786.03	0.00	0.00
Quantum3 Group	Unsecured	919.93	965.95	965.95	0.00	0.00
Quantum3 Group	Unsecured	546.00	546.90	546.90	0.00	0.00
Quantum3 Group	Unsecured	1,523.43	1,706.47	1,706.47	0.00	0.00
Quantum3 Group	Unsecured	1,261.12	1,391.58	1,391.58	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	776.24	776.24	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	133.05	133.05	0.00	0.00
Sprint	Unsecured	0.00	515.15	515.15	0.00	0.00
Synchrony Bank/ JC Penneys	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony Bank/TJX	Unsecured	0.00	NA	NA	0.00	0.00
TD Bank USA NA	Unsecured	948.85	1,181.15	1,181.15	0.00	0.00
United States Dept of HUD	Unsecured	49,925.03	49,925.03	49,925.03	0.00	0.00

Summary of Disbursements to Creditors:	-	-	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$156,897.42	\$0.00	\$0.00
Mortgage Arrearage	\$14,627.63	\$6,769.02	\$0.00
Debt Secured by Vehicle	\$22,978.95	\$4,494.08	\$653.74
All Other Secured	\$951.28	\$634.16	\$0.00
TOTAL SECURED:	\$195,455.28	\$11,897.26	\$653.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,192.14	\$0.00	\$0.00
TOTAL PRIORITY:	\$9,192.14	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$88,024.86	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,057.37 \$12,551.00	
TOTAL DISBURSEMENTS :		<u>\$16,608.37</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/04/2019

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.